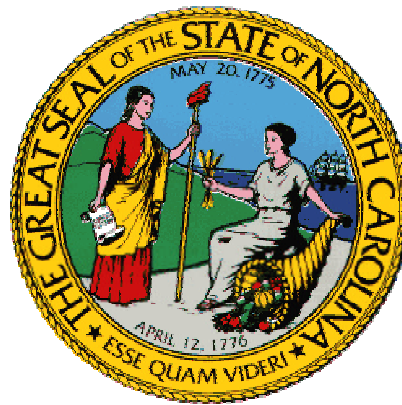


City of Newton North Carolina

Manual of Fee's & Charges



ADMINISTRATION

2004 - 2005 PROPOSED FEES & CHARGES

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Use of Community Room (and kitchen) Commercial or Non-Commercial	\$ 50.00 + \$ 25.00 Clean-up/ damage deposit.	\$ 50.00 + \$ 25.00 Clean-up/ Damage deposit.
Groups contracting with Board for use of Community Room and Kitchen	\$ 25.00	\$ 25.00
Xerox copies of documents	\$.05 per page	\$.05 per page
Cemetery Lots		
Eastview:		
Resident	\$ 250.00 cash	\$ 500.00 cash
Non-Resident	\$ 500.00 cash	\$1,000.00 cash
Central:		
Resident	\$ 250.00 cash	\$ 500.00 cash
Non-Resident	\$ 500.00 cash	\$1,000.00 cash
Southside		
Resident	\$ 0.00	\$1,200.00 cash
Non-Resident	\$ 0.00	\$2,400.00 cash
In ground Cremations		
Resident	\$ 0.00	\$ 300.00 cash
Non-Resident	\$ 0.00	\$ 600.00 cash

Research, Retrieval, and Assembling of Documents.

A minimum fee of \$10.00 per personnel hour (or the actual cost if greater), in excess of ONE (1) hour, for staff time and overhead for the research, retrieval, assembling and organizing of documents in response to a valid request for copies of public records. This charge is in addition to the basic charge for copying of documents set forth elsewhere in this Schedule of Fees and Charges.

Assessment petitions.

A \$50.00 fee charged for all applications for assessment petitions. (FEE TO BE REFUNDED IF PROJECT IS APPROVED BY THE CITY COUNCIL.)

FINANCE

2004 - 2005 PROPOSED FEES & CHARGES

Miscellaneous Fees:

Computer printout, per page	\$.25
Duplicate utility bill	\$ 1.00
Duplicate miscellaneous bill	\$ 1.00
Duplicate 1099's	\$ 3.00
Utility Account History (undisputed), per account	\$ 2.00
Returned Check, each check, each time presented for payment	\$20.00
Returned Check, each check, each time presented for payment	\$30.00

Sale of leaf bags **\$2.00 - 10 BAGS**

The charge for leaf bags is subject to change due to circumstances at the landfill and costs associated with service.

Service Charges:

	Weekdays 8:00 a.m., to 5:00 p.m.	After 5:00 p.m., and holidays/weekends
Connect Electric Service	\$10.00	\$50.00 (*)
Connect Water Service	\$10.00	\$50.00 (*)
Restore service, delinquent	\$15.00	N/A
Administrative After Hours Charge	N/A	\$50.00
Interrupt service @ pole or transformer, delinquent	Actual Cost	Actual Cost
Restore service @ pole or transformer, delinquent	Actual Cost	Actual Cost
Meter testing: Single phase	\$15.00	N/A
Three phase	\$25.00	N/A
Late fees	Greater of \$5.00 or 1 1/2% of unpaid balance.	
Meter tampering, each meter	\$50.00	\$50.00
Temporary electric service and/ or utility pole	\$25.00	N/A

(*) Administrative After Hours Charge, charged for any after normal business hours service.

	Weekdays 8:00 a.m. to 5:00 p.m.	After 5:00 p.m. and holidays/weekends
Connect Electric Service	\$ 25.00	\$ 75.00 (*)
Connect Water Service	\$ 25.00	\$ 75.00 (*)
Restore service, delinquent (Due and payable even if services have not been interrupted at time of payment)	\$ 30.00	\$ 80.00
Administrative After Hours Charge	N/A	\$ 50.00
Interrupt service @ pole or transformer, delinquent	Actual Cost	Actual Cost

Restore service @ pole or transformer, delinquent	Actual Cost	Actual Cost
Meter testing: Single phase	\$ 25.00	N/A
Three phase	\$ 50.00	N/A
Late fees	Greater of \$7.50 or 1 1/2% of unpaid balance.	
Meter tampering, each meter	\$100.00	\$100.00
Temporary electric service and/or utility pole	\$ 50.00	N/A

(*) Administrative After Hours Charge, charged for any after normal business hours service. This fee is in addition to any other fees that may be due and payable.

Customer Deposits:

Residential	Inside		Outside	
	<u>Electric, Water & Sewer</u>		<u>Electric, Water & Sewer</u>	
Homeowners:	Exempt	Exempt	Exempt	Exempt
Renters:	*\$100.00	*\$35.00	*\$100.00	*\$50.00
Mobile Homes:	*\$100.00	*\$35.00	*\$100.00	*\$50.00
	**Exempt if own home & lot.		**Exempt if own home & lot.	

~~*The sum of the two (2) deposits shall not exceed \$135.00 for inside and \$150.00 for outside.~~

Residential	Inside		Outside	
	<u>Electric, Water & Sewer</u>		<u>Electric, Water & Sewer</u>	
Homeowners:	Exempt	Exempt	Exempt	Exempt
Renters:	*\$250.00	*\$70.00	*\$250.00	*\$140.00
Mobile Homes:	*\$250.00	*\$70.00	*\$250.00	*\$140.00
	**Exempt if own home & lot.		**Exempt if own home & lot.	

*The sum of the two (2) deposits shall not exceed \$320.00 for inside and \$390.00 for outside.

**Considered home owner if own both mobile home and lot. Considered renter if just own mobile home.

Customer Deposit Alternatives: Any applicant who must pay a deposit for utility service may:

- Supply a letter of credit demonstrating good credit with another electric, water and/or sewer utility providing the same type of services being requested. Example: Customer requesting Electric, Water, and Sewer services can not use a letter of credit from a water utility only to satisfy deposit requirements.
- Have a guarantee agreement signed by a current City utility customer who has good credit with the City. The guarantor will be responsible for an amount up to the amount of the deposit, if the customer does not pay its bill. The guarantor will

be notified by the City of an impending disconnection. Additionally, Grantor must have same type of services with the City that he/she is guaranteeing. If Grantor does not have electric service, he/she can not guarantee such services. Further, Grantor will be limited to two (2) active guarantees at any one time. The agreement will remain in effect for three (3) years from the date of agreement unless the applicant establishes "good credit" (as defined elsewhere in this policy) with the City of Newton. Should the applicant fail to establish "good credit" at the end of the three (3) years, he/she or they must place an appropriate cash deposit. Further, a minimum of twelve (12) billing months is required for the applicant to establish "good credit" with the City of Newton.

- c. Any applicant who must pay a deposit may show that he/she is a utility customer with good credit.
- d. Any homeowner shall be required to place a cash deposit by appearing on the City's cut-off list three (3) times in a running twelve (12) month period regardless of whether actually cut-off or not. This deposit shall be two time the average monthly bill.

Commercial and Industrial:

	<u>Inside</u>		<u>Outside</u>	
	<u>Electric. & Water/Sewer</u>		<u>Electric. Water & Sewer</u>	
Commercial	***\$100.00	***\$35.00	***\$100.00	***\$50.00
	or 2/12 of	or 2/12 of	or 2/12 of	or 2/12 of
	history,	history,	history,	history,
	which ever	which ever	which ever	which ever
	is greater.	is greater.	is greater.	is greater.
	<u>Inside</u>		<u>Outside</u>	
	<u>Electric. Water/Sewer</u>		<u>Electric. Water & Sewer</u>	
Commercial	***\$375.00	***\$105.00	***\$375.00	***\$210.00
	or 2/12 of	or 2/12 of	or 2/12 of	or 2/12 of
	history,	history,	history,	history,
	which ever	which ever	which ever	which ever
	is greater.	is greater.	is greater.	is greater.
Industrial	2½ times estimated usage as supplied by customer, all services.			

***Based on prior usage at service location.

Adequate Assurance:

Two months of actual billing as indicated on pre-bankruptcy account history.

Good Credit defined:

~~Residential: No more than two (2) late payments, no bad checks and disconnections in the most recent 12 month period.~~

~~Commercial: No more than two (2) late payments, no bad checks and disconnections in the most recent 24 month period.~~

~~Industrial: No more than two (2) late payments, no bad checks and disconnections in the most recent 24 month period.~~

Residential: No bad checks and disconnections (or appearance on cut-off list) in the most recent 12 month period.

Commercial: No bad checks and disconnections (or appearance on cut-off list) in the most recent 24 month period.

Industrial: No bad checks and disconnections (or appearance on cut-off list) in the most recent 24 month period.

Security Light Costs - Per Month

150 HP Sodium ~~\$ 9.18~~ **\$ 9.75**

Power flood 154:

250 HP Sodium ~~\$14.86~~ **\$15.75**
250 Metal Halide ~~\$14.86~~

Power flood:

400 Sodium PF ~~\$17.65~~ **\$18.70**
400 Metal Halide ~~\$17.65~~

Cobra Head:

150 Sodium ~~\$13.39~~ **\$14.20**
250 Sodium ~~\$15.05~~ **\$15.95**
400 Sodium ~~\$17.90~~ **\$19.00**

HUMAN RESOURCES

2004 - 2005 PROPOSED FEES & CHARGES

	<u>2003 - 2004</u>	<u>2004 - 2005</u>
Duplicate W-2's	\$3.00	\$3.00
Photo Copies	\$.05	\$.05

Public Works – Streets & Drainage

2004 - 2005 PROPOSED FEES & CHARGES

Cost

Street/Driveway/Sidewalk/Signs

1.	Street Cleaning	cost plus 15%
2.	Street Washing	
	• Cost per load (\$35.00 per hour & \$12.00 per load)	\$47.00 (minimum).
3.	New Driveway cuts	
	• Driveway Permit	\$ 20.00
(The City does not provide the service but will regulate the process through a driveway permit issued to a contractor hired by a property owner to install a new driveway)		
4.	Signs for insurance reimbursements	
	• No parking signs (w/one hour cost for replacement)	\$35.00
	• Stop signs	\$40.00
	• Speed limit signs	\$30.00
	• One way signs	\$30.00
	• Dead end / No outlet signs	\$30.00
	• Street name signs	\$40.00
	• Miscellaneous signs	\$30.00

Lot Cleaning

		cost plus 15%
1.	Labor and equipment cost	
	• Charge per worker per hour	\$16.50
	• Charge per dump truck per hour	\$25.00
	• Charge per backhoe per hour	\$20.00
	• Charge per rubber tire loader per hour	\$45.00
	• Charge per ton of debris (Yard waste)	\$16.50
	• Charge per ton of debris (Junk)	\$30.00
2.	Lot mowing	
	• Charge for tractor with bush hog per hour	\$35.00
	• Charge per worker per hour	\$16.50

*Assessments:

1. Paving
2. Paving with curb & gutter
3. Adding curb and gutter
4. Sidewalk
5. Water
6. Sewer

*Assessments are based upon actual cost of project.

Brush pick-up:

One pick-up truck bed per week per residence will be collected without charge. Additional brush will be collected at the rate of \$25.00 for each 30 minutes (or fraction thereof) of work done by City crews or crews contracted by the City if more than one load of brush is collected per week per residence.

\$35.00 will be charged for each 30 minutes (or fraction thereof) of work done by City crews or crews contracted by the City to collect brush if the brush is placed at the curb by a contractor.

Any contractor who operates inside the City Limits of Newton without the proper permit or in violation of the most current Brush Policy shall be subject to a fine of \$100 per violation. The contractor's permit may also be revoked at the discretion of the Director of Public Works.

Tree Trimming:

A ~~\$25.00~~ **\$50.00** annual fee will be charged for issuance or renewal of the tree trimming permit.

Tree trimming around primary power lines only – No Charge
Additional Tree trimming directly under primary power line outside 15 ft corridor from center of pole – \$75.00 per hour

Public Works – Sanitation

2004 - 2005 PROPOSED FEES & CHARGES

	<u>2003 - 2004</u>		<u>2004 - 2005</u>			
Residential Tipping Fees	\$2.35		\$3.00			
<u>Dumpster and Tipping Fees.</u>						
	<u>Four Yard</u>		<u>Six Yard</u>		<u>Eight Yard</u>	
Number of Pickups						
per Week	Collection	Tip Fee	Collection	Tip Fee	Collection	Tip Fee
1	\$24.00	\$23.25	\$31.20	\$34.88	\$38.40	\$46.50
2	\$42.00	\$46.50	\$54.60	\$69.75	\$67.20	\$93.00
3	\$66.00	\$69.75	\$85.80	\$104.63	\$105.60	\$139.50
4	\$90.00	\$93.00	\$117.00	\$139.50	\$144.00	\$186.00
5	\$114.00	\$116.25	\$148.20	\$174.38	\$182.40	\$232.50
Extra Collection w/o Cardboard	\$9.60	\$9.30	\$12.48	\$13.95	\$15.36	\$18.60
Extra Collection w/ Cardboard	\$9.60	\$27.90	\$12.48	\$41.85	\$15.36	\$55.80
	<u>Four Yard</u>		<u>Six Yard</u>		<u>Eight Yard</u>	
Number of Pickups						
per Week	Collection	Tip Fee	Collection	Tip Fee	Collection	Tip Fee
1	\$36.00	\$29.75	\$46.80	\$44.65	\$57.60	\$59.50
2	\$63.00	\$59.50	\$81.90	\$89.30	\$100.80	\$119.05
3	\$99.00	\$89.30	\$128.70	\$133.95	\$158.40	\$178.55
4	\$135.00	\$125.45	\$175.50	\$178.55	\$216.00	\$238.10
5	\$171.00	\$148.80	\$222.30	\$223.20	\$273.60	\$297.60
Extra Collection w/o Cardboard	\$15.90	\$11.90	\$20.65	\$17.85	\$25.35	\$23.80
Extra Collection w/ Cardboard	\$15.90	\$35.70	\$20.65	\$53.55	\$25.35	\$71.40

- The fees showed separate the tipping fees from the collection service.
- Tipping fees are charged to the City of Newton from Catawba County and are subject to change.
- Triple tipping fees will be charged to accounts which do not recycle their cardboard.

White goods collection fee \$10.00 per item

Cardboard Collection Fee Rate	Charge per month
1 Cubic Yard or Less	\$0
1 to 2 Cubic Yards	\$4.50
2 to 3 Cubic Yards	\$7.50
3 to 4 Cubic Yards	\$10.50
4 to 5 Cubic Yards	\$12.00
5 to 6 Cubic Yards	\$15.00
6 to 7 Cubic Yards	\$18.00
7 to 8 Cubic Yards	\$22.50
8 to 9 Cubic Yards	\$30.00
9 to 10 Cubic Yards	\$25.00
Over 10 Cubic Yards	\$30.00

POLICE DEPARTMENT

2004 - 2005 PROPOSED FEES & CHARGES

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Police Report	No charge	No charge
Finger Printing (for other agencies)	\$10.00	\$10.00
Violations of Motor Vehicles and Traffic Ordinance.	\$ 5.00	\$ 5.00
Parking Over Allowed Time	\$ 5.00	\$ 5.00
Parking 25 feet of Street Corner	\$ 5.00	\$ 5.00
Parking on left side of curb	\$ 5.00	\$ 5.00
Double Parking	\$ 5.00	\$ 5.00
Obstructing Traffic	\$ 5.00	\$ 5.00
Illegal use of Loading Zones, Bus Stops, and Taxi Stands	\$ 5.00	\$ 5.00
Parking at Entrance to Alley or Driveway	\$ 5.00	\$ 5.00
Parking more than 12" from curb	\$ 5.00	\$ 5.00
Parking in a non-parking space	\$ 5.00	\$ 5.00
Parking over white lines	\$ 5.00	\$ 5.00
Parking 15 ft. of fire hydrant	\$ 5.00	\$ 5.00
Parking on Sidewalk	\$ 5.00	\$ 5.00
Parking in Handicap Space	\$50.00	\$50.00
Parking in or otherwise obstructing marked fire lanes except for unloading supplies or merchandise temporarily in a shopping center or mall parking lot while attended.	\$10.00	\$10.00
("Fire Inspectors are authorized to issue citations for violation of this provision while on duty.")		

Fire Department

2004 – 2005 Proposed Fee's and Charges

<u>Permit Classification</u>	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Periodic Inspection Permits		
Assembly	\$0.00	\$ 35.00
Hazardous	\$0.00	\$ 75.00
High Rise	\$0.00	\$125.00
Public Schools/Educational	\$0.00	\$ 0.00
Institutional	\$0.00	\$ 35.00
Daycare Facility	\$0.00	\$ 35.00
Residential Care Facility	\$0.00	\$ 95.00
Residential (Complex)		
Ten or Less	\$0.00	\$ 25.00
Eleven to Twenty	\$0.00	\$ 50.00
More than Twenty	\$0.00	\$ 75.00
Factory Industrial	\$0.00	\$ 75.00
Educational	\$0.00	\$ 35.00
Business	\$0.00	\$ 35.00
Mercantile	\$0.00	\$ 35.00
Storage	\$0.00	\$ 75.00
Churches/Synagogues	\$0.00	\$ 25.00
Multi-Tenant Building		
Business (Less than 10)	\$0.00	\$ 75.00
Business (More than 10)	\$0.00	\$125.00
Mercantile (Less than 10)	\$0.00	\$ 75.00
Mercantile (11-20)	\$0.00	\$125.00
Mercantile (20 or More)	\$0.00	\$275.00
Others Not Listed		
Twelve Month Inspection	\$0.00	\$ 15.00
Twenty-Four Month Inspection	\$0.00	\$ 35.00
Thirty-Six Month Inspection	\$0.00	\$ 45.00
Operational Use Permits		
Amusement Buildings	\$0.00	\$ 50.00
Carnivals and Fairs	\$0.00	\$ 75.00
<u>Permit Classification</u>		
Covered Mall Buildings	\$0.00	\$ 35.00
Exhibits and Trade Shows	\$0.00	\$ 35.00
Explosives	\$0.00	\$ 75.00 / \$ 35.00
Flammable and Combustibles	\$0.00	\$ 75.00
Fumigation and Fogging	\$0.00	\$ 35.00
Liquid Fueled Vehicles	\$0.00	\$ 35.00
Private Fire Hydrants	\$0.00	\$ 35.00
Pyrotechnics	\$0.00	\$100.00 / \$300.00 / \$175.00

<u>Permit Classification</u>	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Spraying or Dipping	\$0.00	\$ 25.00
Temporary Membrane Structures	\$0.00	\$ 25.00
Others Not Listed	\$0.00	\$ 25.00
Construction Permits		
Automatic Fire Extinguishing Sys.	\$0.00	\$ 46.00 / \$ 39.00
Automatic Sprinkler Systems	\$0.00	\$ 0.0125 (psf) - \$39.00
Compressed Gas Systems	\$0.00	\$ 25.00
Fire Alarm Systems	\$0.00	\$ 0.0125 (psf) - \$39.00
Fire Pumps and Equipment	\$0.00	\$ 25.00
Flammable and Combustible Liquid.	\$0.00	\$ 25.00
Hazardous Materials	\$0.00	\$ 25.00
Industrial Ovens	\$0.00	\$ 25.00
Private Fire Hydrants	\$0.00	\$ 25.00
Spraying or Dipping	\$0.00	\$ 25.00
Standpipe Systems	\$0.00	\$ 25.00
Temporary Membrane Structures	\$0.00	\$ 25.00
Tests, Inspections and Services		
Fire Flow Test	\$0.00	\$ 25.00
Special Inspection During Hours	\$0.00	\$ 25.00
Special Inspection After Hours	\$0.00	\$105.00 Per Hour
Standby for Firefighters	\$0.00	\$ 18.00 Per Hour
Copies	\$0.00	\$ 0.25 Each
Re-Inspections		
General	\$0.00	\$ 25.00 / \$ 40.00
Construction	\$0.00	\$ 35.00
Standby Services		
Fire Engine, Ladder Truck or other Support Apparatus	\$0.00	\$ 91.00 Per Hour
Personnel - Each	\$0.00	\$ 25.00 Per Hour
Supplies, Fuel, and Staffing	\$0.00	Replacement Cost
Citations - General		
First Offense	\$0.00	\$ 75.00
Second Offense	\$0.00	\$150.00
Third and Subsequent Offenses	\$0.00	\$300.00
Citations - Occupancy or Exit		
First Offense	\$0.00	\$250.00
Second Offense	\$0.00	\$500.00
Third and Subsequent Offenses	\$0.00	\$750.00

PLANNING & ECONOMIC DEVELOPMENT

2004 - 2005 PROPOSED FEES & CHARGES

	<u>2003 - 2004</u>	<u>2004 - 2005</u>
A. Rezoning Application	\$150.00	\$200 + \$10 per lot over 1 lot
B. Petition for Text Amendment	\$150.00	\$200
C. Application for Variance	\$150.00	\$200
D. Application for Appeal/Interpretation	\$150.00	\$200
E. Application for Special Use Permit	\$150.00	\$200
F. Application for Planned Development	\$150.00	\$200 + \$2 per lot or per dwelling unit over 1 lot or 1 dwelling unit
G. Zoning Clearance Permit (listed below)		
H. Print Copies (per sheet)	\$ 5.00	\$.50
I. Zoning Atlas Copies (per sheet)	\$ 5.00	\$ 1.00
J. Subdivision Approval Application		
Minor Plat - 4 lots or less -	\$ 55 + \$10 per lot	(\$ 75 + \$10 per lot)
Major Plat - Preliminary -	\$125 + \$ 3 per lot	(\$150 + \$ 4 per lot)
Final Approval -	\$ 75 + \$ 2 per lot	(\$150 + \$ 4 per lot)
K. Photo Copies	\$.05 per sheet	(\$.05 per sheet)
L. Certificate of Occupancy -	\$ 25.00	\$ 50.00
M. Temporary sign bond	\$ 50.00	\$ 50.00
N. Administrative Review		\$150.00
O. Landlocked Subdivision Plat		\$ 75.00 + \$10 per lot
P. Major Subdivision Inspection (Streets Storm Drainage, Sidewalks, Curb & Gutter		\$ 3.00 per lot
Q. Copy of Manual Specifications-Water and Sewer		\$ 10.00
R. Copy of Manual of Specifications-Land Development		\$ 15.00
S. Copy of Zoning Ordinance		\$ 20.00
T. Copy of Subdivision Regulations		\$ 15.00

	<u>2003 - 2004</u>	<u>2004 - 2005</u>
U. "E" Size Photocopies (Per Sheet)		\$ 7.00
V. Zoning Map		\$ 10.00
W. Street Name Signs – New Development		\$ 10.00 per Blade
Change of Street Name/Sign		\$ 10.00 per Blade

ZONING CLEARANCE PERMITS

	<u>Single & Two Family Res.</u>	<u>Multi-Family Residential</u>	<u>Commercial</u>	<u>Industrial</u>	<u>Non- Profit</u>
New Const.	\$15 \$30	\$30 \$60	\$30 \$60	\$30 \$60	\$30 \$60
Mfg. Home	\$15 \$30				
Alter/Remodel (No Plans)	\$-5 \$10	\$-5 \$10	\$10 \$20	\$10 \$20	\$10 \$20
Alter/Remodel (Plans)	\$10 \$15	\$25 \$35	\$25 \$45	\$25 \$45	\$25 \$45
Sign#	\$10 \$20	\$10 \$20	\$15 \$40	\$15 \$40	\$15 \$40
Accessory	\$10 \$20	\$10 \$25	\$15 \$35	\$15 \$35	\$15 \$35
Addition	\$15 \$20	\$30 \$45	\$30 \$45	\$30 \$45	\$30 \$45
Demolition	\$-5 \$20	\$10 \$40	\$10 \$40	\$10 \$40	\$10 \$40
Moving of Structure*	\$10 \$20	\$10 \$60	\$10 \$60	\$10 \$60	\$10 \$60

* Plus bond posted in accordance with State Building Code.

Plus waiver of liability for subdivision signs.

LAND DISTURBING PERMITS

	<u>2003 - 2004</u>	<u>2004 - 2005</u>
Site> 21,780 sq. ft. up to 43,559 sq. ft.	\$ 25.00	\$ 25.00
Site> 43,560 sq. ft.	\$100.00	\$100.00
Additional Fee per Additional ½ Acre-- Rounded to Nearest ½ Acre (21,780)	\$ 25.00	\$ 25.00

DIGITAL DATA PRICING SCHEDULE

Non-Commercial Pricing:

One County Wide Layer Cost (1239 Tiles)	\$24,780.00	\$24,780.00
Entire Contour Layer Cost (947 Tiles)	\$18,940.00	\$18,940.00
1 - 50 Tiles	\$ 70.00 each tile	\$ 70.00 each tile
51 - 500 Tiles	\$ 50.00 each tile	\$ 50.00 each tile
501 - 1,239 Tiles	\$ 20.00 each tile	\$ 20.00 each tile

Commercial Pricing: (*)

One County Wide Layer Cost (1239 Tiles)	\$49,560.00	\$49,560.00
Entire Contour Layer Cost (947 Tiles)	\$37,880.00	\$37,880.00
1 - 50 Tiles	\$ 90.00 each tile	\$ 90.00 each tile
51 - 500 Tiles	\$ 70.00 each tile	\$ 70.00 each tile
501 - 1,239 Tiles	\$ 40.00 each tile	\$ 40.00 each tile

Pricing does not include the cost of magnetic media.

(*) "Commercial" refers to any entity that wishes to purchase data for the purpose of resale.

PLANNING – PARKING

2004 - 2005 PROPOSED FEES & CHARGES

	<u>2003 - 2004</u>	<u>2004 - 2005</u>
Rent for leased parking spaces -	\$10.00 per month.	\$15.00 per month

Parks and Recreation

2004 – 2005 Proposed Fee's and Charges

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Baseball:		
Jerseys	\$ 8.00	\$ 8.00
Caps	\$ 8.00	\$ 8.00
Stirrups	\$ 3.00	\$ 3.00
Pants (optional)	\$ 15.00	\$ 15.00
Non-Resident Fee (All)	\$ 25.00	\$ 25.00
Sanction Fees:		
State (per team)	\$ 50.00	\$ 50.00
National (per team)	\$ 75.00	\$ 75.00
ASA (per team)	\$ 50.00	\$ 50.00
Day Clinic	\$ 25.00	\$ 25.00
Umpires Sanction Fee	\$ 25.00	\$ 25.00
Basketball:		
Jerseys	\$ 8.00	\$ 8.00
Shorts	\$ 10.00	\$ 10.00
Non-Resident Fee (All)	\$ 25.00	\$ 25.00
Entry Fee's:		
Industrial Men's	\$420.00	\$420.00
Men's Open	\$420.00	\$420.00
East Newton Heritage Tournament	\$120.00	\$120.00
East Newton "Say No to Drugs"	\$120.00	\$120.00
Co-Ed Basketball (All)	\$ 25.00	\$ 60.00
Western Youth Tournament	\$ 35.00	\$ 35.00
Christmas Holiday Tournament	\$ 40.00	\$ 40.00
Football:		
Jerseys	\$ 8.00	\$ 8.00
Jerseys Midget Tackle	\$ 18.00	\$ 20.00
Mouth piece	\$ 2.00	\$ 2.00
Non-Resident Fee (All)	\$ 25.00	\$ 25.00

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Soccer:		
Jerseys	\$ 15.00	\$ 15.00
Shorts	\$ 15.00	\$ 15.00
Hose	\$ 3.00	\$ 3.00
Mouth piece	\$ 2.00	\$ 2.00
CVYSA Fee	\$ 7.00	\$ 7.00
Non- Resident Fee	\$ 25.00	\$ 25.00
Softball:		
Jerseys	\$ 8.00	\$ 8.00
Caps	\$ 8.00	\$ 8.00
Shorts	\$ 9.00	\$ 9.00
Pants	\$ 15.00	\$ 15.00
Mouth piece	\$ 2.00	\$ 2.00
Non - Resident Fee (All)	\$ 25.00	\$ 25.00
Entry Fee's:		
Women's Industrial (per team)	\$420.00	\$420.00
Women's Open (per team)	\$400.00	\$400.00
Men's Open (per team)	\$420.00	\$420.00
ASA Umpires Sanction Fee	\$ 25.00	\$ 25.00
Tennis:		
Resident Fee	\$ 5.00 per court/ 4 hour time limit	\$ 5.00 per court/ 4 hour time limit
Non-Resident Fee	\$ 10.00 per court/ 4 hour time limit	\$ 10.00 per court/ 4 hour time limit
Youth Lessons	Depended upon Instructor Fee/ Number of Lessons	Depended upon Instructor Fee/ Number of Lessons
Adult Lessons	Depended upon Instructor Fee/ Number of Lessons	Depended upon Instructor Fee/ Number of Lessons

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Youth Singles Tournament:		
Per Person-	\$ 10.00	\$ 10.00
Youth Doubles Tournament		
Per Person-	\$ 15.00	\$ 15.00
Adult Singles Tournament: (All)		
Per Person-	\$ 10.00	\$ 10.00
Adult Doubles Tournament		
Per Person-	\$ 15.00	\$ 15.00
Athletic Tournaments:		
Admission:		
Youth -	\$ 1.00	\$ 1.00
Adults -	\$ 2.00	\$ 2.00
Golf:		
Golf Lessons:		
Youth Lessons	\$ 25.00	\$ 25.00
Adult Lessons	\$ 35.00	\$ 35.00
Coaches Certification Program:		
Adults:		
First Level	\$ 20.00	\$ 20.00
Second Level	\$ 20.00	\$ 20.00
Third Level	\$ 15.00	\$ 15.00
Lifetime	\$ 10.00	\$ 10.00
Forfeit Bond:		
Per Game (Not to exceed 3 games)	\$ 20.00	\$ 20.00
Swimming Pool:		
Public Swim:		
5 years and under		
(Must be accompanied by paying adult)	\$ 1.00	\$ 1.00

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
6 - 17 years	\$ 2.00	\$ 2.00
18 & older	\$ 3.00	\$ 3.00
62 and Older (Senior Citizens)	\$ 1.00	\$ 1.00
Lap Swim:		
Adults -	\$ 1.00	\$ 1.00
Day cares:		
Admission (Public Swim)	\$ 2.00	\$ 2.00
Aquacise:		
Adults (Per night)	\$ 36.00	\$ 36.00
Residents	\$ 2.00	\$ 2.00
Non Residents	\$ 3.00	\$ 3.00
Swim Lessons:		
Youth 6-13 Years (per resident)		
For 2 Week Session	\$ 25.00	\$ 25.00
Youth 6-13 Years (per non-resident)		
For 2 Week Session	\$ 35.00	\$ 35.00
Adults 14 and Older (per resident)		
For 2 Week Session	\$ 25.00	\$ 25.00
Adults 14 and Older (per non-resident)		
For 2 Week Session	\$ 35.00	\$ 35.00
Lifeguard Training Course	\$100.00	\$100.00
Swimming Instructor Training Program (WSI)	\$ 75.00	\$ 75.00

CENTER PROGRAMS

All Center Programs Are Figured On A Percentage Basis Or A Room Rental Rate Depending Upon The Instructor's Fee, Number Of Participants, Number Of Weeks, Hours Used, Number Of Rooms Needed And When The Function Is Scheduled.

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Aerobics	Per Person - \$42.00 6 Weeks/Once Per Wk. 60/40 Instructor	Per Person - \$42.00 6 Weeks/Once Per Wk. 60/40 Instructor
Badminton	Equipment Fee (Birdies) Per Person - \$30.00	Equipment Fee (Birdies) Per Person - \$30.00
Badminton Tournament	Per Person - \$10.00 Entry Fee Per Event	Per Person - \$10.00 Entry Fee Per Event
Tai-Chi	Per Person - \$42.00 Per Session - \$7.00 6 Weeks/Once Per Wk. 60/40 Instructor	Per Person - \$42.00 Per Session - \$7.00 6 Weeks/Once Per Wk. 60/40 Instructor
Ball Room Dancing	Per Couple - \$90.00 60/40 Instructor	Per Couple - \$90.00 60/40 Instructor
Baseball Card Show	Per Table - \$25.00 1 day show Per Table - \$25.00 2 day show	Per Table - \$25.00 1 day show Per Table - \$25.00 2 day show
Basket Making	Per Person - \$35.00	Per Person - \$35.00
Breakfast With Santa	Per Person - \$3.50	Per Person - \$3.50
Christmas Craft Classic	Per Table - \$50.00 New Vendor Per Table - \$40.00 Old Vendor	Per Table - \$50.00 New Vendor Per Table - \$40.00 Old Vendor
CPR Class	Per Person - \$50.00	Per Person - \$50.00
Decorative Duck & Bird Carving	Per Person - \$35.00	Per Person - \$35.00

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Senior Citizens Dances	Per Person - \$5.50 Advance Sale Per Person - \$7.00 At the Door	Per Person - \$5.50 Advance Sale Per Person - \$8.00 At the Door
Shag Dance	Per Couple - \$50.00 60/40 Instructor	Per Couple - \$50.00 60/40 Instructor
Swing Dance Per Person -	12 \$8.00 Per Person - 60/40 Instructor	\$8.00 60/40 Instructor
Spring Craft Show	Per Table - \$50.00 New Vendor Per Table - \$40.00 Old Vendor	Per Table - \$50.00 New Vendor Per Table - \$40.00 Old Vendor
Head Start	Per Month - \$856.25 For nine (9) months. Three (3) months - \$100.00 per month	Per Month - \$856.25 For nine (9) months. Three (3) months - \$100.00 per month
Karate: Monthly	Per Month - \$30.00 Per Person \$225.00 - Monthly Rent	Per Month - \$30.00 Per Person \$225.00 - Monthly Rent
Massage Therapy	Per Person - \$20.00 (4 Sessions)	Per Person - \$20.00 (4 Sessions)
Stained Glass	Per Person - \$35.00 10 Weeks 60/40 Instructor	Per Person - \$35.00 10 Weeks 60/40 Instructor
Yoga	Per Person - \$48.00 5 Weeks	Per Person - \$48.00 5 Weeks
Movie Matinees	Popcorn/Drink \$ 1.00 Per Person	Popcorn/Drink \$ 1.00 Per Person

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Reunion Activities (on Square)	\$1.00 Per Person Per Game	\$1.00 Per Person Per Game
Reunion Carnival	\$2.00 per ride \$1.00 per game	\$2.00 per ride \$1.00 per game
Soldier's Reunion Run (5K Run)	Pre-Registered \$12.00 Day of Race \$15.00	Pre-Registered \$12.00 Day of Race \$15.00
Soldier's Reunion Run (Fun Run - 1 Mile)	Pre-Registered \$8.00 Day of Race \$10.00	Pre-Registered \$8.00 Day of Race \$10.00
Bike Ride	Pre-Registered \$10.00 Day of Race \$15.00	Pre-registered \$15.00 Day of Ride \$20.00

FITNESS ROOM FEES

Trial Rates for One (1) time only

Residents		
Sr. Citizens 55 – Older	\$ 2.00	\$ 2.00
Individuals 18 – 54	\$ 3.00	\$ 3.00
Non-Residents		
Sr. Citizens 55 – Older	\$ 4.00	\$ 4.00
Individuals 18 – 54	\$ 5.00	\$ 5.00

Introductory Trial Membership Fee – For One (1) Month Only

Residents	\$ 20.00	\$ 20.00
Non-Residents	\$ 25.00	\$ 25.00

Weekly Rates

Residents		
Sr. Citizens 55 – Older	\$ 5.00	\$ 5.00
Individuals 18 – 54	\$ 8.00	\$ 8.00

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Non-Residents		
Sr. Citizens 55 – Older	\$ 7.00	\$ 7.00
Individuals 18 – 54	\$ 10.00	\$ 10.00
Monthly Rates		
Residents		
Sr. Citizens 55 – Older	\$ 15.00	\$ 15.00
Individuals 18 – 54	\$ 20.00	\$ 20.00
Non-Residents		
Sr. Citizens 55 – Older	\$ 20.00	\$ 20.00
Individuals 18 – 54	\$ 25.00	\$ 25.00
6 – Month Rates - Savings of 2 months free per plan		
Residents		
Sr. Citizens 55 – Older	\$ 60.00	\$ 60.00
Individuals 18 – 54	\$ 75.00	\$ 75.00
Non-Residents		
Sr. Citizens 55 – Older	\$ 75.00	\$ 75.00
Individuals 18 – 54	\$100.00	\$100.00
Yearly Rates		
Savings of more than ½ off if paid monthly		
Residents		
Sr. Citizens 55 – Older	\$100.00	\$100.00
Individuals 18 – 54	\$125.00	\$125.00
Non-Residents		
Sr. Citizens 55 – Older	\$125.00	\$125.00
Individuals 18 – 54	\$150.00	\$150.00

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
ROOM RENTAL		
Standard Rates:		
Meeting Room (One)		
Residents:		
First Hour	\$ 15.00	\$ 15.00
Each Additional Hour	\$ 10.00	\$ 10.00
Two Hour Hours	\$ 25.00	\$ 25.00
Four Hours	\$ 45.00	\$ 45.00
Six Hours	\$ 65.00	\$ 65.00
Eight Hours	\$ 85.00	\$ 85.00
Non-Residents:		
First Hour	\$ 30.00	\$ 30.00
Each Additional Hour	\$ 10.00	\$ 10.00
Two Hour Hours	\$ 40.00	\$ 40.00
Four Hours	\$ 60.00	\$ 60.00
Six Hours	\$ 80.00	\$ 80.00
Eight Hours	\$100.00	\$100.00
Meeting Room (Two Rooms)		
Residents:		
First Hour	\$ 40.00	\$ 40.00
Each Additional Hour	\$ 20.00	\$ 20.00
Two Hour Hours	\$ 60.00	\$ 60.00
Four Hours	\$100.00	\$100.00
Six Hours	\$140.00	\$140.00
Eight Hours	\$180.00	\$180.00
Non-Residents:		
First Hour	\$ 70.00	\$ 70.00
Each Additional Hour	\$ 20.00	\$ 20.00
Two Hour Hours	\$ 90.00	\$ 90.00
Four Hours	\$130.00	\$130.00
Six Hours	\$170.00	\$170.00
Eight Hours	\$210.00	\$210.00

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Multipurpose Area (Three Rooms - Entire Area)		
Residents:		
First Hour	\$ 50.00	\$ 50.00
Each Additional Hour	\$ 15.00	\$ 15.00
Two Hour Hours	\$ 65.00	\$ 65.00
Four Hours	\$ 95.00	\$ 95.00
Six Hours	\$125.00	\$125.00
Eight Hours	\$155.00	\$155.00
Non-Residents:		
First Hour	\$ 90.00	\$ 90.00
Each Additional Hour	\$ 20.00	\$ 20.00
Two Hour Hours	\$110.00	\$110.00
Four Hours	\$150.00	\$150.00
Six Hours	\$190.00	\$190.00
Eight Hours	\$230.00	\$230.00
Gym (Sunday Only)		
Residents:		
First Hour	\$ 50.00	\$ 50.00
Each Additional Hour	\$ 20.00	\$ 20.00
Two Hour Hours	\$ 70.00	\$ 70.00
Three Hours	\$ 90.00	\$ 90.00
Four Hours	\$100.00	\$100.00
Non-Residents:		
First Hour	\$100.00	\$100.00
Each Additional Hour	\$ 25.00	\$ 25.00
Two Hour Hours	\$125.00	\$125.00
Three Hours	\$150.00	\$150.00
Four Hours	\$175.00	\$175.00
RENTALS		
Field Rental Tournaments		
Residents Or Business Inside City Limits		
Per Day + Light Fee	\$150.00	\$150.00
Non-Residents Or Business Outside City		
Limits Per Day + Light Fee	\$300.00	\$300.00

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
Light Rental		
League:		
First Hour	\$ 25.00	\$ 25.00
Each Additional ½ Hour	\$ 5.00	\$ 5.00
Non-League Teams:		
First Hour	\$ 30.00	\$ 30.00
Each Additional ½ Hour	\$ 5.00	\$ 5.00
 Shelter Rentals		
Standard Rates:		
Large Shelters		
Resident	\$ 5.00	\$ 5.00
Non-Resident	\$ 10.00	\$ 10.00
Small Shelters		
Residents	\$ 2.50	\$ 2.50
Non-Resident	\$ 5.00	\$ 5.00
 Living Tree Memorials		
Memorial Trees:		
Two to Three Foot	\$ 50.00	\$ 50.00
Four to Five Foot	\$ 60.00	\$ 60.00
Six to Eight Foot	\$ 80.00	\$ 80.00
 Memorial Hanging Baskets		
Hanging Baskets:		
Resident	\$ 25.00	\$ 25.00
Non-Resident	\$ 50.00	\$ 50.00

Public Utilities – Water & Wastewater

2004 - 2005 PROPOSED FEES & CHARGES

Water Tap Fees (*) Connection Fee(includes one meter per tap)

Tap Size	Inside City Limits		Outside City Limits	
3/4"	\$ 600	\$ 700	\$ 900	\$ 1,050
1"	\$1,000	\$ 1,100	\$ 1,500	\$ 1,800
2"	\$2,000	\$ 2,400	\$ 3,000	\$ 3,600
4"	\$4,000	\$ 4,800	\$ 6,000	\$ 7,200
6"	\$6,000	\$ 7,200	\$ 9,000	\$10,800
8"	\$10,000	\$12,000	\$15,000	\$18,000
Each Additional meter		Cost plus 10%		Cost plus 10%

This cost will be charged whether a water tap is already available or not.

Sewer Tap Fees () Connection Fee**

Tap Size	Inside City Limits		Outside City Limits	
4"	\$ 450	\$ 550	\$ 675	\$ 825
6"	\$ 650	\$ 750	\$ 975	\$ 1,125
8"	\$1,000	\$1,100	\$1,500	\$ 1,650

This cost will be charged whether a sewer tap is already available or not.

- (*) Flow will be monitored by:
 (A) water meter or
 (B) sewer flow meter

- (**) Flow will be monitored by:
 (A) water meter

Special Utility Charges:

High Strength Charges	
Monitoring Analysis	\$400.00
BOD over 300 mg/l	\$.1946/lb.
COD over 750 mg/l	\$.0375/lb.
TSS over 250 mg/l	\$.1329/lb.
TKN over 40 mg/l	\$ 1.7950/lb.

Monitoring Analysis Charges

Conventional Pollutant sample	\$150.00
Metals Analysis	\$100.00
Auto Sampler/Day	\$ 50.00
Total Kjeldahl Nitrogen	\$ 50.00
Technician Labor	\$ 50.00
High Strength Monitoring	\$400.00

Monitoring Charges

24 Hr. Composite Sampling	\$ 40.00 \$50.00
BOD (Biochemical Oxygen Demand)	\$ 30.00
COD (Chemical Oxygen Demand)	\$ 20.00
TSS (Total Suspended Solids)	\$ 10.00
TS (Total Solids)	\$ 12.00
(NH3) Ammonia Nitrogen	\$ 20.00
Coliform, Membrane Filter	\$ 20.00
TKN (Total Kjeldahl Nitrogen)	\$ 25.00
Nitrate - Nitrite Nitrogen	\$ 17.00
Nitrate Nitrogen	\$ 17.00
Total Phosphorus	\$ 20.00
Oil & Grease	\$ 25.00
pH	\$ 5.00
Temp	\$ 5.00
Dissolved Oxygen	\$ 10.00

Quarterly SIU Monitoring Charge

24 Hr. Composite Sampling	\$ 40.00 \$50.00
BOD	\$ 30.00
COD	\$ 20.00
TSS	\$ 12.00
NH3	\$ 20.00
TKN	\$ 25.00
pH Grab Sample	\$ 5.00
Temp Grab Sample	\$ 5.00

Metals

Cadmium	\$ 10.00
Copper	\$ 10.00
Chromium	\$ 10.00
Lead	\$ 10.00
Nickel	\$ 10.00
Zinc	\$ 10.00
Digestion	\$ 14.00
Filtration	\$ 20.00
Concentrations	\$ 20.00

Scheduled Monitoring 2/yr (with metals)	\$300.00
Unscheduled Monitor. 2/yr (w/out metals)	\$200.00

Permit/Sewer Use Applications (Non-Refundable)

Sewer Use Application And Renewal Based on sewer discharge max. 10,000 gal./day	\$ 20.00
Based on sewer discharge over 10,000 gal./day	\$100.00
S.I.U. Permit Applications And Permit Modifications	\$500.00 (Five Year Cycle) Prorated based on 5 year cycle

Flow surcharges:

Surcharge on excessive flows (based on permitted flows)	
Wastewater discharge	\$.05/gal./mo.
Water consumption	\$.05/gal./mo.

The amount of surcharge imposed by reason of water consumption in excess of the permittee's water use permit shall not exceed Twelve Thousand Five Hundred (\$12,500.00) Dollars for the first violation of each permit. Surcharges for second and subsequent violations shall not be so limited. This limitation shall not in any way apply to surcharges for wastewater discharge.

5. Water fees - use of hydrants -
(charge for bulk water purchase
Tanker trucks, etc.)

5,000 gallons or less	\$ 30.00 \$ 50.00 per load
more than 5,000 gallons as measured	\$ 6.00 \$ 8.00/1,000 gallons

Water may be obtained only at a designated hydrant at the Newton Fire Department Public Works Department, West 4th Street, and under the supervision of the Fire Department Public Works Department personnel. Definition of "per load" constitutes a tanker with the capacity as indicated. Over 5,000 gallons will be measured by hydrant meter furnished by City.

Public Utilities - Electric

2004 – 2005 Proposed Fee's and Charges

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
CONNECTION FEES AND RELATED		
<p>All connection type fees shall be paid in advance. In those cases where the fee is determined by materials used and/or work performed, an advance deposit of the estimated cost as determined by the City is required.</p>		
Electrical Service Connection:		
All new electrical connections residential, commercial, and industrial (overhead)	No Charge	No Charge
New underground service (over 50') from pole to dwelling	\$2.00 per ft.	No Charge
Any existing overhead service changed to underground service to serve increased load	\$2.00 per ft.	No Charge
Any existing overhead service changed to underground service from pole without load increase	None	\$2.00 per ft.
New Underground to serve security Light	None	\$2.00 per ft
Sale and Disposition of surplus utility poles and cross arms		
Surplus Utility Poles (per usable foot)	\$.50	\$1.00
Surplus Cross arms	\$.50	\$1.00

These materials would be surplus by means of replacement due to repairs or age. An example would be an automobile accident wherein a 35' pole is damaged. There might possibly be as much as 20 to 25 feet of usable pole left. At present, all damaged poles and/or crossarms are stored at the

Public Works Facility. These materials are an asset and should be treated accordingly and disposed of in a manner to show where the asset went and any cost recouped.

**CITY OF NEWTON
NEWTON, NORTH CAROLINA**

**Water and Wastewater Rates
Effective ~~July 1, 1999~~ **July 1, 2004****

	<u>2003 – 2004</u>	<u>2004 - 2005</u>
<u>Water</u>		
Minimum Charge: (Inside)		
Customer Service Charge	\$ 7.50	\$ 8.00
Usage - 0 to 3,000 Gallons	\$ 6.70	\$ 6.70
Usage – 3,001 – 60,000 Gallons	\$ 1.75 per gallon	\$ 1.75 per gallon
Usage – 60,001 and greater	\$ 1.55 per gallon	\$ 1.55 per gallon
Minimum Charge: (Outside)		
Customer Service Charge	\$15.00	\$16.00
Usage - 0 to 3,000 Gallons	\$13.40	\$13.40
Usage – 3,001 – 60,000 Gallons	\$ 3.50 per gallon	\$ 3.50 per gallon
Usage – 60,001 and greater	\$ 3.10 per gallon	\$ 3.10 per gallon
<u>Wastewater</u>		
Minimum Charge: (Inside)		
Customer Service Charge	\$ 7.50	\$ 8.00
Usage - 0 to 3,000 Gallons	\$ 8.85	\$ 8.85
Usage – per 1000 Gallons	\$ 2.95	\$ 2.95
Minimum Charge: (Outside)		
Customer Service Charge	\$12.50	\$16.00
Usage - 0 to 3,000 Gallons	\$17.70	\$17.70
Usage – per 1000 Gallons	\$ 5.90	\$ 5.90

NOTE: Wastewater is based on 100% of water consumption.



City of Newton
Customer Loadside Generation Rate
Electric Rate Schedule CLG-1

Revised July 1, 2004

Availability:

Available only to new commercial or industrial loads which begin receiving service after January 1, 1999. The demand of the new load must equal or exceed 1000 kW at least three months of a twelve month period, and the customer must have signed an Agreement for the City to install a generator on its service under the City's customer loadside generation program.

Service under this Schedule shall be used solely by the contracting customer in a single enterprise, located entirely on a single contiguous site or premises.

This Schedule is not available for auxiliary or breakdown service and power delivered hereunder shall not be used for resale or exchange or in parallel with other electric power, or as a substitute for power contracted for or which may be contracted for under any other schedule of the City, except at the option of the City, under special terms and conditions expressed in writing in the contract with the Customer.

The obligations of the City in regard to supplying power are dependent upon its securing and retaining all necessary rights-of-ways, privileges, franchises, and permits for the delivery of such power, and the City shall not be liable to any customer or applicant for power in the event the City is delayed in, or is prevented from furnishing the power by its failure to secure and retain such rights-of-way, rights, privileges, franchises, and/or permits.

TYPE OF SERVICE

The City will furnish 60-Hertz service through one meter, at one delivery point, at one of the following approximate voltages where available:

3 phase, 208Y/120 volts, 480Y/277 volts; or
3 phase, 3 wire, 240, 480, or 2400 volts, or
3 phase 4160Y/2400, 12470Y/7200, or
3 phase voltages other than the foregoing, but only at the City's option, and provided that the size of the Customer's load and the duration of the Customer's contract warrants a substation solely to serve that Customer, and further provided that the Customer furnish suitable outdoor space on the premises to accommodate a ground-type transformer installation, or substation, or a transformer vault built in accordance with the city's specifications, and a generator module and switchgear, if separate from the module.

The type of service supplied will depend upon the voltage available at or near the Customer's location. Prospective customers should ascertain the available voltage by inquiry at the office of the City before purchasing equipment.

Motors of less than 5 HP may be single-phase. All motors of more than 5 HP must be equipped with starting compensators and all motors of more than 25 HP must be of the slip ring type except that the City reserves the right, when in its opinion the installation would not be detrimental to the service of the City, to permit other types of motors.

MONTHLY RATE

A. Basic Facilities Charge	No Charge
B. Demand Charge:	No Charge
C. Energy Charges	
First 330 kWh per kW of Billing Demand	.04976 per kWh
All remaining kWh	.02753 per kWh

DEFINITION OF "MONTH"

The term "month" as used in the Schedule means the period intervening between meter readings for the purposes of monthly billing, such readings being taken once a month.

DETERMINATION OF BILLING DEMAND

Billing demand shall be the maximum fifteen (15) minute integrated kW demand measured during the corresponding month of the customer's billing, but not less than 500kW.

DETERMINATION OF ENERGY

The kWh of energy shall be the sum of all energy used during the current billing month as indicated by watt-hour meter readings.

POWER FACTOR CORRECTION

When the average monthly power factor of the Customer's power requirements is less than 90 percent, the City may require the customer to make additions or improvements to its system to achieve a power factor of 90 percent. If the customer fails to improve its power factor to 90 percent within six months of the city's request to do so, the city may, at its option, make additions to its system to correct for the customer's low power factor and add an extra facilities charge to the customer's monthly bill equal to 1.7 percent of the cost of such additions.

CONTRACT PERIOD

Each customer shall enter into a contract to purchase electricity from the City for a minimum original term of five (5) years, and thereafter from year to year upon the condition that either party can terminate the contract at the end of the original term, or at any time thereafter, by giving at least ninety (90) days prior notice of such termination in writing; but the City may require a contract for a longer original term of years where the requirement is justified by the circumstances.

SALES TAX

Applicable North Carolina sales tax shall be added to the customer's total charges for each month, determined in accordance with the above electric rates.

Effective for all billing rendered on or after July 1, 2004.



City of Newton
Coincident Peak Rate - 98 - 1
Electric Rate Schedule CP-98-1

Revised July 1, 2004

AVAILABILITY:

Available only to new commercial or industrial loads which begin receiving service after July 1, 1998. The demand of the new load must equal or exceed 100 kW but be less than 500 kW during at least three months of a twelve-month period.

Service under this Schedule shall be used solely by the contracting customer in a single enterprise, located entirely on a single contiguous site or premises.

This Schedule is not available for auxiliary or breakdown service and power delivered hereunder shall not be used for resale or exchange or in parallel with other electric power, or as a substitute for power contracted for or which may be contracted for under any other schedule of the City, except at the option of the City, under special terms and conditions expressed in writing in the contract with the Customer.

The obligations of the City in regard to supplying power are dependent upon its securing and retaining all necessary rights-of-ways, privileges, franchises, and permits for the delivery of such power, and the City shall not be liable to any customer or applicant for power in the event the City is delayed in, or is prevented from furnishing the power by its failure to secure and retain such rights-of-way, rights, privileges, franchises, and/or permits.

TYPE OF SERVICE

The City will furnish 60-Hertz service through one meter, at one delivery point, at one of the following approximate voltages where available:

Single-phase, 120/240 volts; or
3 phase, 208Y/120 volts, 480Y/277 volts; or
3 phase, 3 wire, 240, 480, 575, or 2400 volts, or
3 phase 4160Y/2400, 12470Y/7200, or
3 phase voltages other than the foregoing, but only at the City's option, and provided that the size of the Customers load and the duration of the Customer's contract warrants a substation solely to serve that Customer, and further provided that the Customer furnish suitable outdoor space on the premises to accommodate a ground-type transformer installation, or substation, or a transformer vault built in accordance with the city's specifications.

The type of service supplied will depend upon the voltage available at or near the Customer's location. Prospective customers should ascertain the available voltage by inquiry at the office of the City before purchasing equipment.

Motors of less than 5 HP may be single-phase. All motors of more than 5 HP must be equipped with starting compensators and all motors of more than 25 HP must be of the slip ring type except that the City reserves the right, when in its opinion the installation would not be detrimental to the service of the City, to permit other types of motors.

MONTHLY RATE

A. Basic Facilities Charge	\$55.00
B. Demand Charge:	
Monthly Billing Demand	
Summer (June-Sept.)	\$19.45 per kW
Winter (Oct.-May)	\$ 5.40 per kW
Excess Demand (all months)	\$ 1.65 per kW
C. Energy Charges	
First 438 kWh per CP kW of Billing Demand	\$ 0.03779 per kWh
All remaining kWh	\$ 0.03451 per kWh

DEFINITION OF "MONTH"

The term "month" as used in the Schedule means the period intervening between meter readings for the purposes of monthly billing, such readings being taken once a month.

DETERMINATION OF BILLING DEMAND

Billing Demand:

Billing Demand shall be the average of the integrated clock hour kW demands measured during the hours of the On-Peak Period on the day identified as the Peak Management Day used by the North Carolina Power Municipal Power Agency Number 1 (NCMPA1) for wholesale billing purposes during the corresponding month of Customer's billing.

On-Peak Periods:

On- peak periods are non-holiday weekdays during the following times:

June-September	2pm-6pm
December-February	7am-9am
All other months	7am-9am and 2pm-6pm

Holidays:

The following days of each calendar year are considered holidays: New Years Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday following Thanksgiving Day, and Christmas Day. In the event that any of the foregoing Holidays falls on a Saturday, the preceding Friday shall be deemed to be the Holiday. In the event any of the foregoing Holidays falls on a Sunday, the following Monday shall be deemed to be the Holiday.

Peak Management Days:

Peak Management Days are the days on which NCMPA1 notifies its Participants to activate their peak management programs during On-Peak periods. The Peak Management Day used to establish the city's wholesale billing demand is the one Peak Management Day during the month on which NCMPA1 experienced the greatest average load (determined as the average of NCMPA1's integrated hourly loads during the hours of the On-Peak Period).

MINIMUM BILL

The minimum bill shall be the bill calculated on the Rate above including the Basic Facilities Charge, Demand Charge, and Energy Charge, but the bill shall not be less than the amount determined as shown below:

Monthly Minimum Bill

\$1.67 per KW per month of Contract Demand

If the Customer's measured demand exceeds the Contract Demand, the City may, at any time, establish the minimum based on the maximum integrated demand in the previous 12 months including the month for which the bill is rendered, instead of the Contract Demand.

EXCESS DEMAND

Excess demand shall be the difference between the maximum integrated clock hour kW demand recorded during the current billing month and the Billing Demand for the same billing month.

NOTIFICATION BY CITY

The City will use diligent efforts to provide advance notice to the Customer of Peak Management Days if requested. However, the City does not guarantee that advance notice will be provided. Notification by the City will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the City harmless in connection with its response to notification.

DETERMINATION OF ENERGY

The kWh of energy shall be the sum of all energy used during the current billing month as indicated by watt-hour meter readings.

POWER FACTOR CORRECTION

When the average monthly power factor of the Customer's power requirements is less than 90 percent, the City may correct the integrated demand in kilowatts for that month by multiplying by 90 percent and dividing by the average power factor in percent for that month.

CONTRACT PERIOD

Each customer shall enter into a contract to purchase electricity from the City for a minimum original term of one (1) year, and thereafter from year to year upon the condition that either party can terminate the contract at the end of the original term, or at any time thereafter, by giving at least sixty (60) days prior notice of such termination in writing; but the City may require a contract for a longer original term of years where the requirement is justified by the circumstances.

SALES TAX

Applicable North Carolina sales tax shall be added to the customer's total charges for each month, determined in accordance with the above electric rates.

Effective for billing rendered on or after July 1, 2004

City of Newton
Coincident Peak Rate - 98 - 2
Electric Rate Schedule CP-98-2

Revised July 1, 2004

AVAILABILITY

Available only to new commercial or industrial loads which begin receiving service after July 1, 1998. The demand of the new load must equal or exceed 500 kW but be less than 3,000 kW during at least three months of a twelve-month period.

Service under this Schedule shall be used solely by the contracting customer in a single enterprise, located entirely on a single contiguous site or premises.

This Schedule is not available for auxiliary or breakdown service and power delivered hereunder shall not be used for resale or exchange or in parallel with other electric power, or as a substitute for power contracted for or which may be contracted for under any other schedule of the City, except at the option of the City, under special terms and conditions expressed in writing in the contract with the Customer.

The obligations of the City in regard to supplying power are dependent upon its securing and retaining all necessary rights-of-ways, privileges, franchises, and permits for the delivery of such power, and the City shall not be liable to any customer or applicant for power in the event the City is delayed in, or is prevented from furnishing the power by its failure to secure and retain such rights-of-way, rights, privileges, franchises, and/or permits.

TYPE OF SERVICE

The City will furnish 60-Hertz service through one meter, at one delivery point, at one of the following approximate voltages where available:

Single-phase, 120/240 volts; or
3 phase, 208Y/120 volts, 480Y/277 volts; or
3 phase, 3 wire, 240, 480, 575, or 2400 volts, or
3 phase 4160Y/2400, 12470Y/7200, or
3 phase voltages other than the foregoing, but only at the City's option, and provided that the size of the Customers load and the duration of the Customers contract warrants a substation solely to serve that Customer, and further provided that the Customer furnish suitable outdoor space on the premises to accommodate a ground-type transformer installation, or substation, or a transformer vault built in accordance with the city's specifications.

The type of service supplied will depend upon the voltage available at or near the Customer's location. Prospective customers should ascertain the available voltage by inquiry at the office of the City before purchasing equipment.

Motors of less than 5 HP may be single-phase. All motors of more than 5 HP must be equipped with starting compensators and all motors of more than 25 HP must be of the slip ring type except that the City reserves the right, when in its opinion the installation would not be detrimental to the service of the City, to permit other types of motors.

MONTHLY RATE

A. Basic Facilities Charge	\$270.00
B. Demand Charge:	
Monthly CP Demand	
Summer (June-Sept.)	\$ 18.90 per kW
Winter (Oct.-May)	\$ 3.25 per kW
Excess Demand (all months)	\$ 1.65 per kW
C. Energy Charges	
First 438 kWh per CP kW of Billing Demand	\$ 0.03672 per kWh
All remaining kWh	\$ 0.03240 per kWh

DEFINITION OF "MONTH"

The term "month" as used in the Schedule means the period intervening between meter readings for the purposes of monthly billing, such readings being taken once a month.

DETERMINATION OF BILLING DEMAND

Billing Demand:

Billing Demand shall be the average of the integrated clock hour kW demands measured during the hours of the On-Peak Period on the day identified as the Peak Management Day used by the North Carolina Power Municipal Power Agency Number 1 (NCMPA1) for wholesale billing purposes during the corresponding month of Customer's billing.

On-Peak Periods:

On- peak periods are non-holiday weekdays during the following times:

June-September	2pm-6pm
December-February	7am-9am
All other months	7am-9am and 2pm-6pm

Holidays:

The following days of each calendar year are considered holidays: New Years Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday following Thanksgiving Day, and Christmas Day. In the event that any of the foregoing Holidays falls on a Saturday, the preceding Friday shall be deemed to be the Holiday. In the event any of the foregoing Holidays falls on a Sunday, the following Monday shall be deemed to be the Holiday.

Peak Management Days:

Peak Management Days are the days on which NCMPA1 notifies its Participants to activate their peak management programs during On-Peak periods. The Peak Management Day used to establish the city's wholesale billing demand is the one Peak Management Day during the month on which NCMPA1 experienced the greatest average load (determined as the average of NCMPA1's integrated hourly loads during the hours of the On-Peak Period).

MINIMUM BILL

The minimum bill shall be the bill calculated on the Rate above including the Basic Facilities Charge, Demand Charge, and Energy Charge, but the bill shall not be less than the amount determined as shown below:

Monthly Minimum Bill

\$1.67 per KW per month of Contract Demand

If the Customer's measured demand exceeds the Contract Demand, the City may, at any time, establish the minimum based on the maximum integrated demand in the previous 12 months including the month for which the bill is rendered, instead of the Contract Demand.

EXCESS DEMAND

Excess demand shall be the difference between the maximum integrated clock hour kW demand recorded during the current billing month and the Billing Demand for the same billing month.

NOTIFICATION BY CITY

The City will use diligent efforts to provide advance notice to the Customer of Peak Management Days if requested. However, the City does not guarantee that advance notice will be provided. Notification by the City will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the City harmless in connection with its response to notification.

DETERMINATION OF ENERGY

The kWh of energy shall be the sum of all energy used during the current billing month as indicated by watt-hour meter readings.

POWER FACTOR CORRECTION

When the average monthly power factor of the Customer's power requirements is less than 90 percent, the City may correct the integrated demand in kilowatts for that month by multiplying by 90 percent and dividing by the average power factor in percent for that month.

CONTRACT PERIOD

Each customer shall enter into a contract to purchase electricity from the City for a minimum original term of one (1) year, and thereafter from year to year upon the condition that either party can terminate the contract at the end of the original term, or at any time thereafter, by giving at least sixty (60) days prior notice of such termination in writing; but the City may require a contract for a longer original term of years where the requirement is justified by the circumstances.

SALES TAX

Applicable North Carolina sales tax shall be added to the customer's total charges for each month, determined in accordance with the above electric rates.

Effective for billing rendered on or after July 1, 2004.

City of Newton
Coincident Peak Rate - 98 - 3
Electric Rate Schedule CP-98-3

Revised July 1, 2004

AVAILABILITY

Available only to new industrial loads which begin receiving service after July 1, 1998. The demand of the new load must equal or exceed 3000 kW during at least three months of a twelve month period.

Service under this Schedule shall be used solely by the contracting customer in a single enterprise, located entirely on a single contiguous site or premises.

This Schedule is not available for auxiliary or breakdown service and power delivered hereunder shall not be used for resale or exchange or in parallel with other electric power, or as a substitute for power contracted for or which may be contracted for under any other schedule of the City, except at the option of the City, under special terms and conditions expressed in writing in the contract with the Customer.

The obligations of the City in regard to supplying power are dependent upon its securing and retaining all necessary rights-of-ways, privileges, franchises, and permits for the delivery of such power, and the City shall not be liable to any customer or applicant for power in the event the City is delayed in, or is prevented from furnishing the power by its failure to secure and retain such rights-of-way, rights, privileges, franchises, and/or permits.

TYPE OF SERVICE

The City will furnish 60 Hertz service through one meter, at one delivery point, at one of the following approximate voltages where available:

Single-phase, 120/240 volts; or
3 phase, 208Y/120 volts, 480Y/277 volts; or
3 phase, 3 wire, 240, 480, 575, or 2400 volts, or
3 phase 4160Y/2400, 12470Y/7200, or
3 phase voltages other than the foregoing, but only at the City's option, and provided that the size of the Customer's load and the duration of the Customer's contract warrants a substation solely to serve that Customer, and further provided that the Customer furnish suitable outdoor space on the premises to accommodate a ground-type transformer installation, or substation, or a transformer vault built in accordance with the city's specifications.

The type of service supplied will depend upon the voltage available at or near the Customer's location. Prospective customers should ascertain the available voltage by inquiry at the office of the City before purchasing equipment.

Motors of less than 5 HP may be single-phase. All motors of more than 5 HP must be equipped with starting compensators and all motors of more than 25 HP must be of the slip ring type except that the City reserves the right, when in its opinion the installation would not be detrimental to the service of the City, to permit other types of motors.

MONTHLY RATE

A. Basic Facilities Charge	\$270.00
B. Demand Charge:	
Monthly CP Demand	
Summer (June-Sept.)	\$ 17.25 per kW
Winter (Oct.-May)	\$ 2.70 per kW
C. Energy Charges	
First 438 kWh per CP-KW of Billing Demand	\$ 0.03440 per kWh
All remaining kWh	\$ 0.03155 per kWh

DEFINITION OF "MONTH"

The term "month" as used in the Schedule means the period intervening between meter readings for the purposes of monthly billing, such readings being taken once a month.

DETERMINATION OF BILLING DEMAND

Billing Demand:

Billing Demand shall be the average of the integrated clock hour kW demands measured during the hours of the On-Peak Period on the day identified as the Peak Management Day used by the North Carolina Power Municipal Power Agency Number 1 (NCMPA1) for wholesale billing purposes during the corresponding month of Customer's billing.

On-Peak Periods:

On- peak periods are non-holiday weekdays during the following times:

June-September	2pm-6pm
December-February	7am-9am
All other months	7am-9am and 2pm-6pm

Holidays:

The following days of each calendar year are considered holidays: New Years Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday following Thanksgiving Day, and Christmas Day. In the event that any of the foregoing Holidays falls on a Saturday, the preceding Friday shall be deemed to be the Holiday. In the event any of the foregoing Holidays falls on a Sunday, the following Monday shall be deemed to be the Holiday.

Peak Management Days:

Peak Management Days are the days on which NCMPA1 notifies its Participants to activate their peak management programs during On-Peak periods. The Peak Management Day used to establish the city's wholesale billing demand is the one Peak Management Day during the month on which NCMPA1 experienced the greatest average load (determined as the average of NCMPA1's integrated hourly loads during the hours of the On-Peak Period).

MINIMUM BILL

The minimum bill shall be the bill calculated on the Rate above including the Basic Facilities Charge, Demand Charge, and Energy Charge, but the bill shall not be less than the amount determined as shown below:

Monthly Minimum Bill

\$1.67 per KW per month of Contract Demand

If the Customer's measured demand exceeds the Contract Demand, the City may, at any time, establish the minimum based on the maximum integrated demand in the previous 12 months including the month for which the bill is rendered, instead of the Contract Demand.

EXCESS DEMAND

Excess demand shall be the difference between the maximum integrated clock hour kW demand recorded during the current billing month and the Billing Demand for the same billing month.

NOTIFICATION BY CITY

The City will use diligent efforts to provide advance notice to the Customer of Peak Management Days if requested. However, the City does not guarantee that advance notice will be provided. Notification by the City will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the City harmless in connection with its response to notification.

DETERMINATION OF ENERGY

The kWh of energy shall be the sum of all energy used during the current billing month as indicated by watt-hour meter readings.

POWER FACTOR CORRECTION

When the average monthly power factor of the Customer's power requirements is less than 90 percent, the City may correct the integrated demand in kilowatts for that month by multiplying by 90 percent and dividing by the average power factor in percent for that month.

CONTRACT PERIOD

Each customer shall enter into a contract to purchase electricity from the City for a minimum original term of one (1) year, and thereafter from year to year upon the condition that either party can terminate the contract at the end of the original term, or at any time thereafter, by giving at least sixty (60) days prior notice of such termination in writing; but the City may require a contract for a longer original term of years where the requirement is justified by the circumstances.

SALES TAX

Applicable North Carolina sales tax shall be added to the customer's total charges for each month, determined in accordance with the above electric rates.

Effective for billing rendered on or after July 1, 2004.

CITY OF NEWTON
ELECTRIC RATE SCHEDULE
COMMERCIAL/INDUSTRIAL ECONOMIC DEVELOPMENT (ED) RATE NO.
1

Revised July 1, 2004

APPLICABILITY

This Commercial/Industrial Economic Development (ED) Rate is applicable to Customer load which would be eligible for service under City rate schedules for commercial or industrial customers and which meets the following requirements:

- 1) Load to be served under the ED Rate must equal or exceed 300kW maximum annual peak demand,
- 2) Customer must have a monthly average non-coincident peak (NCP) load factor of at least 40 percent when averaged over a 12-month period,
- 3) Load to be served under the ED Rate must not have been served by the City or any North Carolina Municipal Power Agency Number 1 (NCMPA 1) Participant prior to the date on which service of this load under the ED Rate (and associated Service Agreement) is to commence,
- 4) Load to be served under the ED Rate must be metered separately from Customer load receiving service under other City rate schedules, and
- 5) Customer shall have entered into a Service Agreement with City for service under the ED Rate ("ED Rate Service Agreement") prior to the date on which such service is to commence; and
- 6) Load must not be a municipal load.

For purposes of determining Customer's initial eligibility for service under the ED Rate, the load served and the load factor will be based on reasonable projections covering a 12-month period which is expected to be representative of Customer's normal annual load pattern. Thereafter, Customer's eligibility for continued service under the ED Rate will be determined in accordance with metered usage, as described below under the heading "Availability."

DEFINITION OF CONTRACT PERIOD

In order to be eligible for service under the ED Rate, Customer shall have entered into an ED Rate Service Agreement with City. The ED Rate Service Agreement shall obligate Customer to purchase electricity from the City for a minimum period of seven (7) years, such period to begin on the first day of the month after that in which permanent electric service is supplied to Customer. During the term of such ED Rate Service Agreement, Customer shall be entitled to receive service under the then-effective ED Rate Schedule for the load subject to the ED Rate Service Agreement, provided that the Customer maintains its eligibility to receive service under the ED Rate by satisfying the requirements stated below under the heading "Availability."

AVAILABILITY

If Customer has satisfied the eligibility requirements set forth under the heading 'Applicability,' Customer shall be entitled to receive service under this ED Rate for an initial period of two (2) years without regard to the level of Customer's actual usage of electricity. In any year after such initial two-year period, Customer's eligibility to receive service under the ED Rate schedule shall be dependent upon Customer having purchased from the City a minimum quantity of 1,000,000 kWh in the immediately preceding calendar year.

If City Customer's cumulative usage shall have fallen below 1,000,000 kWh during the preceding calendar year, (i) Customer's eligibility to receive service under the ED Rate shall thereafter be terminated, and (ii) beginning in the first month after such loss of eligibility is determined and for the remaining term of Customer's ED Rate Service Agreement, Customer shall be served by City under City's retail rate schedule for commercial or industrial service, as applicable to Customer's load. Customer's loss of eligibility to receive service under the ED Rate shall not affect Customer's obligation to purchase electric service from City for the remaining term of the ED Rate Service Agreement for the Customer load subject to that Agreement.

If a change in the ownership of Customer's facilities occurs after Customer has contracted for service under this ED Rate schedule, the successor customer may receive service under this ED Rate for the remaining term of Customer's ED Rate Service Agreement, provided that (i) successor satisfies the eligibility requirements set forth in the foregoing paragraph, (ii) Customer assigns to its successor, through the execution of a legally binding instrument, all rights and obligations under Customer's ED Rate Service Agreement, and (iii) City consents to such assignment.

DEMAND AND ENERGY CHARGES**MONTHLY RATE**

Base Rate

Basic Facilities Charge

\$270.00

Demand Charges:

All Years - On- Peak Demand - June-Sept.	\$ 16.25/kW
Years 1,2,3 – Non-coincident Peak Demand - Not Applicable	\$ 0.00/kW
Year 4 - Non-coincident Peak Demand - June - Sep.	\$ 6.50/kW
Year 5 - Non-coincident Peak Demand - May - Oct.	\$ 6.50/kW
Year 6 - Non-coincident Peak Demand - Mar. - Nov.	\$ 6.50/kW
Year 7 - Non-coincident Peak Demand - Jan. - Dec.	\$ 6.50/kW

Energy Charges:		
First 250,000 kWh		\$ 0.0371/kWh
All Additional kWh		\$ 0.0341/kWh

DETERMINATION OF ON-PEAK DEMAND

On-Peak Demand shall be the average of the integrated clock hour kW demands measured during the hours of the On-Peak Period on the day identified as the Peak Management Day used by the North Carolina Municipal Power Agency Number 1 (NCMPA1) for wholesale billing purposes during the corresponding month of Customer’s billing.

On-Peak Periods

On-peak periods are non-holiday weekdays during the following times:

June-September	2pm-6pm
December-February	7am-9am
All other months	7am-9am and 2pm-6pm

Peak Management Days

Peak Management Days are those days on which NCMPA 1 notifies its Participants to activate their peak management programs during On-Peak periods. The Peak Management Day used for in calculating the credit above shall correspond to the one Peak Management Day used by NCMPA 1 for wholesale billing.

Holidays

The following days of each calendar year are considered holidays: New Years Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday following Thanksgiving Day, and Christmas Day. In the event that any of the foregoing Holidays falls on a Saturday, the preceding Friday shall be deemed to be the Holiday. In the event any of the foregoing Holidays falls on a Sunday, the following Monday shall be deemed to be the Holiday.

DETERMINATION OF NONCOINCIDENT DEMAND

Noncoincident Peak (NCP) Demand shall be the highest 30-minute demand recorded during the current billing month.

DETERMINATION OF ENERGY

The billing energy shall be the total kWh of energy provided by the City during the current billing cycle.

NOTIFICATION BY THE CITY

City will use diligent efforts to predict when the coincident peak will occur for the months of June through September and will use its best efforts to notify Customer in advance. Notwithstanding the foregoing, City offers no warranty or assurance as to the accuracy of its prediction, nor does City guarantee that notice to Customer will be provided. Notification by City will be provided to Customer by direct telephone communications or automatic signal, as mutually agreed. Customer will indemnify City and hold City harmless against any damage, claim, loss or liability arising in connection with City's prediction of the peak period, notification to Customer thereof, and/or Customer's response to any such notification.

POWER FACTOR CORRECTION

Where the power factor of the Customer's installation is less than 85 percent, the City may correct the integrated demand in kilowatts for that month by multiplying by 85 percent and dividing by the average power factor in percent for that month.

METERING

Metering equipment necessary to provide hourly load measurements and any other data required to meter Customer under this schedule will be furnished, owned, installed, and maintained by City. Customer will provide reasonable access to City personnel to permit inspection, maintenance and/or replacement of such metering equipment.

RATES

The rates contained in this schedule may be amended from time to time as approved by the City Council.

SALES TAX

Any applicable North Carolina state or local sales tax will be added to the above rates.

Effective for all billing rendered on or after July 1, 2004.

CITY OF NEWTON
NEWTON, NORTH CAROLINA

SCHEDULE RS
RESIDENTIAL SERVICE

AVAILABILITY

Available only to residential customers in residences, condominiums, mobile homes, or individually-metered apartments which provide independent and permanent facilities complete for living, sleeping, eating, cooking, and sanitation.

TYPE OF SERVICE

The City will furnish 60 Hertz service through one meter, at one delivery point, at one of the following approximate voltages where available:

Single phase, 120/240 volts; or
3 phase, 208Y/120 volts; or other available voltages at the City's option.

Motors in excess of 2 H.P., frequently started, or arranged for automatic control, must be of a type to take the minimum starting current and must be equipped with controlling devices approved by the City.

Three phase service will be supplied, if available. Where three-phase service is supplied through the same meter, it will be billed on the rate below. Where three phase service is supplied through a separate meter, it will be billed on the applicable General Service schedule.

RATE:

I. Basic Facilities Charge per month	\$8.80
II. Energy Charges	
For the first 350 kWh used per month, per kWh	7.4338 cents per kWh
For the next 950 kWh used per month, per kWh	8.3552 cents per kWh
For all over 1300 kWh used per month, per kWh	7.5208 cents per kWh

PAYMENT

All bills are due and payable when rendered. However, each customer has twenty days from the billing date to remit payment in full without penalty. If any balance is remaining after the twenty days from the billing date, he/she or they shall incur a late penalty of 1½% of the unpaid balance or \$7.50 which ever is greater. The minimum late penalty to be assessed shall be \$7.50. The customer shall have ten additional days to remit payment or have services involuntarily terminated for non-payment.

Effective for billing rendered on or after July 1, 2004.

**CITY OF NEWTON
NEWTON, NORTH CAROLINA**

**SCHEDULE RE
RESIDENTIAL SERVICE-ENERGY EFFICIENT**

AVAILABILITY

Available only to residential customers in residences, condominiums, mobile homes, or individually-metered apartments which provide independent and permanent facilities complete for living, sleeping, eating, cooking, and sanitation. In addition, all energy required for all water heating, cooking, clothes drying, and environmental space conditioning must be supplied electrically, and all electric energy used in such dwelling must be recorded through a single meter.

To qualify for service under this Schedule, the environmental space conditioning system and a separate electric water heater must be permanently installed in accordance with sound engineering practices and the manufacturer's recommendations and both shall meet the requirements shown under Requirements below.

TYPE OF SERVICE

The City will furnish 60 Hertz service through one meter, at one delivery point, at one of the following approximate voltages where available:

Single phase, 120/240 volts; or
3 phase, 208Y/120 volts; or other available voltages at the City's option.

Motors in excess of 2 H.P., frequently started, or arranged for automatic control, must be of a type to take the minimum starting current and must be equipped with controlling devices approved by the City.

Three phase service will be supplied, if available. Where three-phase service is supplied through the same meter, it will be billed on the rate below. Where three phase service is supplied through a separate meter, it will be billed on the applicable General Service schedule.

RATE:

I. Basic Facilities Charge per month	\$8.80
II. Energy Charges	
For the first 350 kWh used per month, per kWh	7.0621 cents per kWh
For the next 950 kWh used per month, per kWh	7.9374 cents per kWh
For all over 1300 kWh used per month, per kWh	7.1448 cents per kWh

REQUIREMENTS:

- A. An electric water heater meeting the specifications set for the below must be installed and used to supply the entire water heating requirements, except that which may be supplied by non-fossil sources such as solar.
1. Water heaters shall be of the automatic insulated storage type, of not less than 30 gallon capacity, and may be equipped with a lower element and an upper element.
 2. Water heaters having only a lower element may have wattages up to but not exceeding the wattages shown for the various tank capacities.

<u>Tank Capacity In gallons</u>	<u>Maximum Single Element Wattage</u>
30 - 39	4500
50 -119	5500
120 and larger	Special Approval

3. The total wattage of the elements in a water heater with a lower element and an upper element may not exceed the specific wattages above unless the water heater has interlocking thermostats to prevent simultaneous operation of the two elements such that the maximum wattage is not exceeded during operation.
- B. Electric space conditioning meeting the specifications set forth below must be installed and used to apply the entire space conditioning requirements, except that which may be supplied by supplemental non-fossil sources such as solar.
1. Room type systems shall be controlled by individual room thermostats.
 2. Heat pumps shall be controlled by two-stage heating thermostats, the first stage controlling compressor operation and the second stage controlling all auxiliary resistance heaters. Auxiliary heaters shall be limited to 48 amps (11.5 KW at 240 volts) each and shall be switched so that the energizing of each successive heater is controlled by a separate adjustable outdoor thermostat. A manual switch for by-pass if the first stage and the interlock of the second stage of the heating thermostat will be permitted.
 3. Excess heating capacity (15% more than total calculated heat losses) may be disconnected at the option of the City.

4. Total heat loss shall not exceed 30 BTUH (at 60 degrees F. temperature differential) per square foot of net heated area. City's procedure for calculating heat loss or the current edition of ASHRAE (American Society of Heating, Refrigerating, and Air Conditioning Engineers) Guide shall be the source for heat loss calculations. Duct of pipe losses shall be included in the computation of total heat losses.
5. Ceilings shall have insulation installed having a minimum thermal resistance value of R-19.
6. Walls exposed to full temperature differential (TD) or unconditioned area shall have a minimum total resistance of R-16.
7. Floors over crawl space shall have insulation installed with a minimum resistance value of R-19.
8. Concrete slab floors shall have insulation installed having a minimum resistance value of R-6.
9. Windows shall be insulated glass or storm windows.
10. Doors exposed to full TD shall be weather-stripped and equipped with storm doors or of the insulated type. Other doors exposed to unconditioned areas must be weather-stripped.
11. Attic ventilation or ceiling vapor barrier, in lieu of free area, may be used where necessary, subject to special approval.
12. Chimney flues and fireplaces must have tight fitting dampers.
13. Central air conditioning systems installed in residences for which construction is started on or after June 1, 1993 (or new central air conditioning systems installed in existing residences after June 1 1993) must have a Seasonal Energy Efficiency Ratio (SEER) of 11 or more (10.5 or more SEER for package systems).

Billing of service under this schedule will begin after the Customer has notified the City that qualifications for Schedule RE have been met and the City has inspected the premises for compliance with the requirements above. The City at all reasonable times shall have the right to periodically inspect the premises of the Customer for compliance with the Requirements, subsequent to the initial inspection.

PAYMENT

All bills are due and payable when rendered. However, each customer has twenty days from the billing date to remit payment in full without penalty. If any balance is remaining after the twenty days from the billing date, he/she or they shall incur a late penalty of 1½% of the unpaid balance or \$7.50 which ever is greater. The minimum late penalty to be assessed shall be \$7.50. The customer shall have ten additional days to remit payment or have services involuntarily terminated for non-payment.

CONTRACT PERIOD

The original terms of this contract shall be one year, and thereafter until terminated by either party on thirty days' written notice.

Effective for billing rendered on or after July 1, 2004.



**CITY OF NEWTON
NEWTON, NORTH CAROLINA**

**SCHEDULE I
INDUSTRIAL SERVICE**

AVAILABILITY

Available only to establishments classified as "Manufacturing Industries" by the Standard Industrial Classification Manual published by the United States Government, and where more than 50% of the electric energy consumption of such establishment is used for its manufacturing processes.

Service under this Schedule shall be used solely by the contracting Customer in a single enterprise, located entirely on a single, contiguous premises.

This Schedule is not available for auxiliary or breakdown service. Power delivered under this schedule shall not be used for resale or exchange or in parallel with other electric power, or as a substitute for power contracted for or which may be contracted for, under any other schedule of the City, except at the option of the City, under special terms and conditions expressed in writing in the contract with the Customer.

The obligations of the City in regard to supplying power are dependent upon its securing and retaining all necessary rights-of-ways, privileges, franchises and permits, for the delivery of such power. The City shall not be liable to any customer or applicant for power in the event it is delayed in, or is prevented from furnishing the power by its failure secure and retain such rights-of-way, rights, privileges, franchise, and permits.

TYPE OF SERVICE

The City will furnish 60 Hertz service through one meter, at one delivery point, at one of the following approximate voltages, were available:

Single-phase, 120/240 volts; or
3- phase, 208Y/120 volts, 480Y/277 volts; or
3- phase, 3 wire, 240, 480, or 2300 volts, or
3- phase 4160Y/2400, 24940Y/14400 volts; or
3-phase voltages other than those listed above may be available at the City's option if the size of the Customer's contract warrants a substation solely to serve that Customer, and if the Customer furnishes suitable outdoor space on the premises to accommodate a ground-type transformer installation, or substation, or a transformer vault built in accordance with the City's specifications.

The type of service supplied will depend upon the voltage available. Prospective customers should determine the available voltage by contacting the City's Electric Utilities Department before purchasing equipment.

Motors of less than 5 H.P. may be single-phase. All motors of more than 5 H.P. must be equipped with starting compensators. The City reserves the right, when in its opinion the installation would not be detrimental to the service of the Company, to permit other types of motors.

RATE:

I. Basic Facilities Charge	\$18.20
II. Demand Charge	
For the first 30 KW of Billing Demand per month	No Charge
For all over 30 KW of Billing Demand per month	\$ 5.90 per KW
III. Energy Charge	
For the first 3,000 kWh per month	10.3741 cents per kWh
For the next 9,000 kWh per month	5.6725 cents per kWh
For all over 12,000 kWh per month	4.9709 cents per kWh

DEFINITION OF "MONTH"

The term "month" as used in the Schedule means the period intervening between meter readings for the purposes of monthly billing. Readings are taken once a month at intervals of approximately thirty (30) days.

DETERMINATION OF BILLING DEMAND

The Billing Demand each month shall be the largest of the following:

1. The maximum integrated fifteen-minute demand in the previous 12 months including the month for which the bill is rendered.
Fifty percent (50%) of the Contract Demand
30 kilowatts (KW)

The City will install a permanent demand meter when the monthly usage of the Customer equals or exceeds 3,000 kWh per month, or when tests indicate a demand of 15 KW or more. The City may, at its option, install a demand meter for any customer served under this Schedule.

MINIMUM BILL

The minimum bill shall be the bill calculated on the Rate above including the Basic Facilities Charge, Demand Charge, and Energy Charge, but the bill shall not be less than the amount determined as shown below:

Monthly Minimum Bill

\$1.67 per KW per month of Contract Demand

If the Customer's measured demand exceeds the Contract Demand, the City may, at any time, establish the minimum based on the maximum integrated demand in the previous 12 months including the month for which the bill is rendered, instead of the Contract Demand.

POWER FACTOR CORRECTION

When the average monthly power factor of the Customer's power requirements is less than 85 percent, the City may correct the integrated demand in kilowatts for that month by multiplying by 85 percent and dividing by the average power factor in percent for that month.

PAYMENT

All bills are due and payable when rendered. However, each customer has twenty days from the billing date to remit payment in full without penalty. If any balance is remaining after the twenty days from the billing date, he/she or they shall incur a late penalty of 1½ % of the unpaid balance or \$7.50 which ever is greater. The minimum late penalty to be assessed shall be \$7.50. The customer shall have ten additional days to remit payment or have services involuntarily terminated for non-payment.

CONTRACT PERIOD

Each customer shall enter into a contract to purchase electricity from the City for a minimum original term of one (1) year, and thereafter from year to year upon the condition that either party can terminate the contract at the end of the original term, or at any time thereafter by giving at least sixty (60) days' previous notice of such termination in writing; but the City may require a contract for a longer original term of years where the requirement is justified by the circumstances.

Effective for billing rendered on or after July 1, 2004.



**CITY OF NEWTON
NEWTON, NORTH CAROLINA**

**SCHEDULE G
GENERAL SERVICE**

AVAILABILITY

Available to the individual or business customer.

Service under this Schedule shall be used solely by the contracting Customer in a single enterprise, located entirely on single contiguous premises.

This Schedule is not available to the individual who qualifies for a residential or industrial schedule not for auxiliary or breakdown service. Power delivered under this schedule shall not be used for resale or exchange or in parallel with other electric power or as a substitute for power contracted for or which may be contracted expressed in writing in the contract with the Customer.

The obligations of the City in regard to supplying power are dependent upon its securing and retaining all necessary right of ways, privileges, franchises and permits, for the delivery of such power. The City shall not be liable to any customer or applicant for power in the event it is delayed in, or is prevented from, furnishing the power by its failure to secure and retain such rights-of-way, rights, privileges, franchise, and permits.

TYPE OF SERVICE

The City will furnish 60 Hertz service through one meter, at one delivery point, at one of the following approximate voltages, were available:

Single-phase, 120/240 volts; or
3- phase, 208Y/120 volts, 480Y/277 volts; or
3- phase, 3 wire, 240, 480, or 2300 volts, or
3- phase 4160Y/2400, 24940Y/14400 volts; or
3-phase voltages other than those listed above may be available at the City's option if the size of the Customer's contract warrants a substation solely to serve that Customer, and if the Customer furnishes suitable outdoor space on the premises to accommodate a ground-type transformer installation, or substation, or a transformer vault built in accordance with the City's specifications.

The type of service supplied will depend upon the voltage available. Prospective customers should determine the available voltage by contacting the City's Electric Utilities Department before purchasing equipment.

Motors of less than 5 H.P. may be single-phase. All motors of more than 5 H.P. must be equipped with starting compensators. The City reserves the right, when in its

opinion the installation would not be detrimental to the service of the Company, to permit other types of motors.

RATE:

I.	Basic Facilities Charge	\$ 11.81
II.	Demand Charge	
	For the first 30 KW of Billing Demand per month	No Charge
	For all over 30 KW of Billing Demand per month	\$ 6.4464 per KW
III.	Energy Charge	
	For the first 3,000 kWh per month	10.4444 cents per kWh
	For the next 9,000 kWh per month	5.4853 cents per kWh
	For all over 12,000 kWh per month	4.9472 cents per kWh

DEFINITION OF "MONTH"

The term "month" as used in the Schedule means the period intervening between meter readings for the purposes of monthly billing. Readings are taken once a month at intervals of approximately thirty (30) days.

DETERMINATION OF BILLING DEMAND

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